

AKIN GUMP STRAUSS HAUER & FELD LLP

Mitchell P. Hurley

Dean L. Chapman Jr.

John P. Kane

One Bryant Park

New York, New York 10036

Telephone: (212) 872-1000

Facsimile: (212) 872-1001

Special Litigation Counsel for Debtors

**UNITED STATES DISTRICT BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

CELSIUS NETWORK LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 22-10964 (MG)

Jointly Administered

**FOURTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER &
FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD OF NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893) and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: Debtors and Debtors in Possession

Date of Retention: September 16, 2022 (effective as of July 13, 2022)

Period for Which Compensation and Reimbursement Is Sought: November 1, 2022 through November 30, 2022

Fees Incurred: \$1,096,894.80

20% Holdback: \$219,378.96

Total Compensation Less 20% Holdback: \$877,515.84

Monthly Expenses Incurred: \$12,023.62

Total Fees and Expenses Requested: \$889,539.46

This is a x monthly ___ interim ___ final application

1. Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), special litigation counsel to the debtors and debtors in possession (the “Debtors”), hereby submits this statement of fees and disbursements (the “Fourth Monthly Fee Statement”) covering the period from November 1, 2022 through and including November 3, 2022 (the “Compensation Period”) in accordance with the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated December 19, 2022 [Docket No. 1745]. By the Fourth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$877,515.84 (80% of \$1,096,894.80) for fees on account of

² The total amount sought for fees and expenses (\$1,108,918.42) reflects voluntary reductions for the Compensation Period of \$24,519.60 in fees (which total is based on the agreed-upon 10% discount) and \$815.50 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

reasonable and necessary professional services rendered to the Debtors by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$12,023.62 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin Gump for services rendered to the Debtors are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.

3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

7. Notice of this Fourth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the Official Committee of Unsecured Creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the *Ad Hoc* Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the *Ad Hoc* Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com and (ix) any other statutory committee appointed in these Chapter 11 Cases (collectively, the “Notice Parties”).

8. Objections to this Fourth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **February 3, 2023 at 12:00 p.m. (prevailing Eastern Time)** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

9. If no objections to this Fourth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

10. If an objection to this Fourth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fourth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
January 20, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Mitchell P. Hurley
Mitchell P. Hurley
Dean L. Chapman
John P. Kane
One Bryant Park
New York, New York 10036
Telephone: (212) 872-1000
Facsimile: (212) 872-1002
mhurley@akingump.com
dchapman@akingump.com
jkane@akingump.com

*Special Litigation Counsel
for Debtors*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	Rate¹	Hours	Amount (\$)
Dean L. Chapman	Litigation	2006	\$1,260.00	129.50	\$163,170.00
Mitchell P. Hurley	Litigation	1997	\$1,597.50	126.70	\$202,403.25
Elizabeth M. Scott	Litigation	2007	\$1,120.50	89.60	\$100,396.80
Partner Total:				345.80	\$465,970.05
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)
Nathaniel B. Botwinick	Litigation	2017	\$949.50	28.70	\$27,250.65
Kristen W. Chin	Litigation	2015	\$981.00	33.30	\$32,667.30
Joanna F. Newdeck	Financial Restructuring	2005	\$1,170.00	30.00	\$35,100.00
Sarah K. Withers	Corporate	2014	\$963.00	11.60	\$11,170.80
Senior Counsel & Counsel Total:				103.60	\$106,188.75
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)
Braden Allman	Litigation	2018	\$846.00	86.30	\$73,009.80
Patrick J. Glackin	Litigation	2019	\$832.50	13.60	\$11,322.00
Jillian R. Kulikowski	Litigation	2019	\$832.50	152.20	\$126,706.50
Jessica J. Mannon	Litigation	2017	\$846.00	229.20	\$193,903.20
Michael Stanley	Litigation	2022	\$544.50	170.80	\$93,000.60
Kaila M. Zaharis	Financial Restructuring	2022	\$639.00	34.10	\$21,789.90
Associate Total:				686.20	\$519,732.00
Paralegals	Department	Year of Admission	Rate	Hours	Amount (\$)
Frank J. Castro	Labor	N/A	\$360.00	13.90	\$5,004.00
Paralegal Total:				13.90	\$5,004.00
Total Hours / Fees Requested:				1,149.50	\$1,096,894.80

¹ The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,347.513	345.80	\$465,970.05
Senior Counsel & Counsel	\$1,024.99	103.60	\$106,188.75
Associates	\$757.40	686.20	\$519,732.00
Paralegals	\$360.00	13.90	\$5,004.00
Blended All Timekeepers Rate:	\$954.24	1,149.5	\$1,096,894.80

Exhibit B

Task Code Summary

TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	37.10	\$33,678.90
3	Retention of Professionals	17.40	\$17,024.40
4	Case Administration	36.50	\$34,761.15
5	Stone/KeyFi	753.70	\$688,077.00
6	Prime Trust	118.90	\$124,332.30
8	Hearings	9.20	\$11,489.40
9	Rhodium	49.30	\$58,576.05
10	Voyager Digital	127.40	\$128,955.60
TOTAL:		1,149.50	\$1,096,894.80

Exhibit C

Itemized Fees

Akin Gump

Strauss Hauer & Feld LLP

CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2022693
Invoice Date 01/13/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/22 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fee	37.10	\$33,678.90
	Applications		
0003	Retention of Professionals	17.40	\$17,024.40
0004	Case Administration	36.50	\$34,761.15
0005	Stone/KeyFi	753.70	\$688,077.00
0006	Prime Trust	118.90	\$124,332.30
0008	Hearings	9.20	\$11,489.40
0009	Rhodium	49.30	\$58,576.05
0010	Voyager Digital	127.40	\$128,955.60
	TOTAL	<u>1149.50</u>	<u>\$1,096,894.80</u>

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 2
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/01/22	M P HURLEY	0008	3.00	\$4,792.50
11/01/22	M P HURLEY	0006	1.70	\$2,715.75
11/01/22	M P HURLEY	0005	0.50	\$798.75
11/01/22	J F NEWDECK	0003	0.70	\$819.00
11/01/22	E M SCOTT	0006	3.70	\$4,145.85
11/01/22	E M SCOTT	0005	0.40	\$448.20
11/01/22	E M SCOTT	0009	0.30	\$336.15
11/01/22	D L CHAPMAN	0005	5.00	\$6,300.00
11/01/22	N B BOTWINICK	0005	2.80	\$2,658.60
11/01/22	J R KULIKOWSKI	0005	1.80	\$1,498.50
11/01/22	P J GLACKIN	0005	0.40	\$333.00
11/01/22	M STANLEY	0005	3.40	\$1,851.30

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 3
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		complaint (.7); attend zoom call with litigation team re: same (.5); draft email to J. Kulikowski re amended complaint research (1.1).		
11/01/22	M STANLEY	0006	1.90	\$1,034.55
11/01/22	M STANLEY	0008	0.60	\$326.70
11/01/22	J J MANNON	0005	4.50	\$3,807.00
		Answer questions for second-level reviewers (.5); review emails re same (.3); confer with E. Scott re same (.4); email second-level reviewers about review status (.3); summarize review process for team (.8); notice of motion (.4); review local rules re same (.3); review discovery objections and responses (1.5).		
11/01/22	K M ZAHARIS	0002	2.20	\$1,405.80
		Prepare second monthly fee statement (.8); review September invoice for privilege and confidentiality issues (1.1); correspondence to litigation and FR team members re same (.3).		
11/01/22	K M ZAHARIS	0003	0.50	\$319.50
		Review (.2) and revise (.2) portions of additional services notice; emails with FR and litigation team members re same (.1).		
11/01/22	K M ZAHARIS	0008	1.30	\$830.70
		Coordinate hearing lines for M. Hurley (.1); email to same re hearing (.3); attend hearing (partial) (.9).		
11/02/22	M P HURLEY	0006	1.00	\$1,597.50
		Correspondence with team re 9019 and stipulation (.4); revise stipulation (.3); call with Akin team re same (partial) (.3).		
11/02/22	M P HURLEY	0005	0.10	\$159.75
11/02/22	J F NEWDECK	0006	0.80	\$936.00
		Confer with D. Chapman re preliminary injunction papers. Consider question from litigation team re Prime Trust process (.2); review precedent re same (.5); follow up email to Prime Trust litigation team re same (.1).		
11/02/22	J F NEWDECK	0009	1.20	\$1,404.00
		Review notice, declaration and order with respect to expanded services for Rhodium (1); email to Celsius team re same (.2).		
11/02/22	J F NEWDECK	0004	0.90	\$1,053.00
		Review case management order regarding outstanding questions from litigation team (.2); various internal emails to team re same (.3); emails with Kirkland re upcoming hearing dates (.2); consider follow up litigation		

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 4
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/02/22	E M SCOTT	0006	3.60	\$4,033.80
11/02/22	E M SCOTT	0005	0.20	\$224.10
11/02/22	E M SCOTT	0009	0.10	\$112.05
11/02/22	D L CHAPMAN	0006	0.20	\$252.00
11/02/22	D L CHAPMAN	0005	4.80	\$6,048.00
11/02/22	S K WITHERS	0009	0.50	\$481.50
11/02/22	N B BOTWINICK	0005	3.00	\$2,848.50
11/02/22	J R KULIKOWSKI	0006	4.30	\$3,579.75
11/02/22	J R KULIKOWSKI	0005	1.70	\$1,415.25
11/02/22	K W CHIN	0005	3.60	\$3,531.60
11/02/22	M STANLEY	0006	4.70	\$2,559.15

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 5
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/02/22	J J MANNON	0005	5.20	\$4,399.20
11/02/22	K M ZAHARIS	0002	2.30	\$1,469.70
11/02/22	K M ZAHARIS	0005	1.20	\$766.80
11/03/22	M P HURLEY	0009	1.00	\$1,597.50
11/03/22	M P HURLEY	0005	1.30	\$2,076.75
11/03/22	M P HURLEY	0006	1.10	\$1,757.25
11/03/22	J F NEWDECK	0004	1.10	\$1,287.00
11/03/22	J F NEWDECK	0003	1.20	\$1,404.00
11/03/22	J F NEWDECK	0002	1.60	\$1,872.00

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 6
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/03/22	J F NEWDECK	0006	0.30	\$351.00
11/03/22	E M SCOTT	0006	3.50	\$3,921.75
11/03/22	E M SCOTT	0009	0.70	\$784.35
11/03/22	E M SCOTT	0005	0.30	\$336.15
11/03/22	D L CHAPMAN	0002	1.40	\$1,764.00
11/03/22	D L CHAPMAN	0005	5.20	\$6,552.00
11/03/22	J R KULIKOWSKI	0005	2.20	\$1,831.50
11/03/22	J R KULIKOWSKI	0006	1.10	\$915.75
11/03/22	P J GLACKIN	0005	0.30	\$249.75
11/03/22	M STANLEY	0005	5.70	\$3,103.65
11/03/22	J J MANNON	0005	5.00	\$4,230.00

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 7
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		motion for Stone proceeding (2.1); conduct second-level review of documents (1.1); research issues re Stone matter (1.5); email Stone team re same (.3).		
11/04/22	M P HURLEY	0009	0.30	\$479.25
11/04/22	M P HURLEY	0005	1.40	\$2,236.50
		Draft correspondence to Rhodium re case matters. Call with Akin and potential expert re Stone matter (.9); call with D. Chapman re same (.2); attend Special Committee update call (.3).		
11/04/22	M P HURLEY	0006	1.00	\$1,597.50
		Attend SC Call re Prime Trust 9019 motion (.3); correspondence with Goodwin re same (.2); confer with internal team re same (.2); prep re same (.3).		
11/04/22	J F NEWDECK	0006	0.60	\$702.00
		Emails to Prime Trust team members re treatment of confidential information (.3); review docket re precedent re same (.3).		
11/04/22	J F NEWDECK	0005	0.20	\$234.00
		Consider treatment of confidential information re Stone matter.		
11/04/22	E M SCOTT	0006	4.00	\$4,482.00
		Review Prime Trust Stipulation and related Declaration (1.9) and prepare analysis regarding same (.8); participate in call with the Special Committee regarding 9019 and next steps (.3); prepare analysis for Celsius team regarding updated draft 9019 (.6) and consider follow up regarding same (.2); confer with Akin team regarding 9019 filing (.2).		
11/04/22	E M SCOTT	0005	0.50	\$560.25
		Participate in call with Akin and potential expert re Stone matter (partial).		
11/04/22	D L CHAPMAN	0005	7.00	\$8,820.00
		Prepare for (.9) and participate in (.9) call with Akin and potential expert; follow-up call with M. Hurley re: same (.2); review materials re: potential experts (.6); update task list re Stone matter (.4); draft memorandum re: case strategy (2.7); participate in call with Special Committee (.3); attention to confidentiality issues and need for sealing order re upcoming Stone filings (.5); confer with J. Mannon re: discovery (.5).		
11/04/22	J R KULIKOWSKI	0005	2.20	\$1,831.50
		Draft outline in connection with		

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 8
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/04/22	J R KULIKOWSKI	0006	0.20	\$166.50
11/04/22	M STANLEY	0005	7.90	\$4,301.55
11/04/22	F J CASTRO	0005	1.80	\$648.00
11/04/22	J J MANNON	0005	3.70	\$3,130.20
11/04/22	K M ZAHARIS	0002	1.90	\$1,214.10
11/05/22	M P HURLEY	0010	0.40	\$639.00
11/05/22	J F NEWDECK	0003	0.20	\$234.00
11/05/22	D L CHAPMAN	0005	0.40	\$504.00
11/05/22	J R KULIKOWSKI	0005	3.00	\$2,497.50
11/05/22	M STANLEY	0005	1.30	\$707.85
11/05/22	J J MANNON	0005	3.40	\$2,876.40
11/06/22	M P HURLEY	0009	1.00	\$1,597.50
11/06/22	J F NEWDECK	0003	0.50	\$585.00

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 9
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/06/22	E M SCOTT	0006	0.30	\$336.15
11/06/22	E M SCOTT	0009	1.50	\$1,680.75
11/06/22	S K WITHERS	0009	1.50	\$1,444.50
11/06/22	J R KULIKOWSKI	0005	4.00	\$3,330.00
11/06/22	M STANLEY	0005	2.40	\$1,306.80
11/06/22	J J MANNON	0005	9.60	\$8,121.60
11/07/22	M P HURLEY	0006	1.10	\$1,757.25
11/07/22	M P HURLEY	0005	0.60	\$958.50
11/07/22	M P HURLEY	0010	0.90	\$1,437.75
11/07/22	J F NEWDECK	0003	2.40	\$2,808.00
11/07/22	J F NEWDECK	0002	1.60	\$1,872.00

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 10
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/07/22	E M SCOTT	0006	2.80	\$3,137.40
		with K. Zaharis re same (.2). Prepare for (.2) and participate in a call with the Celsius team regarding Prime Trust matters (.4); revise draft 9019 motion in light of additional team comments (1.4); communications with Akin team re Prime Trust matters (.3); confer with Goodwin team regarding the draft 9019 (.2); review Prime Trust's proposed changes to draft 9019 (.3).		
11/07/22	E M SCOTT	0005	1.10	\$1,232.55
		Participate in call with potential expert (.4) and follow up call with D. Chapman regarding same (.2); confer with D. Chapman and M. Hurley regarding Stone matters (.3); consider issues with respect to upcoming motion filing (.2).		
11/07/22	E M SCOTT	0009	0.70	\$784.35
		Participate in call with Akin and Rhodium regarding letter to same.		
11/07/22	D L CHAPMAN	0010	0.70	\$882.00
		Review background materials from A&M re: Voyager (.5); follow up considerations re same (.1); call with A&M re: same (.1).		
11/07/22	D L CHAPMAN	0006	0.20	\$252.00
		Participate in call with client re Prime Trust matters (partial).		
11/07/22	D L CHAPMAN	0005	6.30	\$7,938.00
		Participate in call with M. Hurley and E. Scott re: various Stone tasks (.3); confer with J. Mannon re same (.6) re preliminary injunction papers; various internal communications re same (.6); prepare correspondence to Court re: same (.4); communications with Stone team members re same (.3); confer with company re: same (.3); participate in call with potential expert (.4) and follow- up call with L. Scott re: same (.2); attention to Stone matter staffing issues (.4); update task list re Stone (.4); review memorandum re: discovery matters (.9); comment on motion to seal (.9); emails with J. Mannon re: discovery (.6).		
11/07/22	S K WITHERS	0009	0.70	\$674.10
		Call with Akin and Rhodium to discuss Rhodium letter communications.		
11/07/22	J R KULIKOWSKI	0005	4.00	\$3,330.00
		Draft brief in opposition to Defendants' motion to dismiss		

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 11
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/07/22	K W CHIN	0005	2.00	\$1,962.00
11/07/22	M STANLEY	0005	7.80	\$4,247.10
11/07/22	J J MANNON	0005	12.60	\$10,659.60
11/07/22	K M ZAHARIS	0002	1.00	\$639.00
11/07/22	K M ZAHARIS	0003	1.30	\$830.70
11/08/22	M P HURLEY	0005	0.50	\$798.75
11/08/22	M P HURLEY	0009	0.70	\$1,118.25
11/08/22	M P HURLEY	0006	0.90	\$1,437.75

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 12
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/08/22	M P HURLEY	0010	0.80	\$1,278.00
		Review correspondence concerning Voyager (.3); follow up with D. Chapman re same (.1); confer with creditor re same (.4).		
11/08/22	J F NEWDECK	0003	1.70	\$1,989.00
		Review internal comments re additional services notice (.2); revise same (.4); various internal emails re same (.2); review docket entries and transcript re additional services considerations (.4); emails to Akin team re same (.2); review same based on comments (.3).		
11/08/22	E M SCOTT	0006	4.60	\$5,154.30
		Confer with litigation team members regarding finalizing 9019 motion and related documents (.9); confer with M. Hurley regarding Prime Trust's comments to the draft 9019 (.2); confer with Goodwin regarding same (.1); call with Celsius regarding 9019 notice issues (.4); consider Prime Trust hearing issues (.2); prepare analysis regarding outstanding 9019 issues (.9); revise draft 9019 motion in light of Goodwin comments (1.3); analyze issues associated with the Stipulation (.6).		
11/08/22	E M SCOTT	0005	0.40	\$448.20
		Communications with Akin litigation team members regarding comments on preliminary injunction filings.		
11/08/22	E M SCOTT	0009	0.30	\$336.15
		Communications with Akin litigation team regarding analysis with respect to Rhodium letter next steps.		
11/08/22	D L CHAPMAN	0005	3.50	\$4,410.00
		Participate in settlement conference (.3); confer with M. Hurley re Stone matter (.2); review pleadings in support of preliminary injunction motion (1.3); communications with team re: same (.4); confer with J. Mannon re: discovery conference (.4); follow-up with court re: hearing date (.2); review local and chambers rules re: various filings (.3); attention to expert retention issues (.2).		
11/08/22	D L CHAPMAN	0010	1.50	\$1,890.00
		Participate in call with Voyager (.4); follow-up email to M. Hurley re: same (.1); review A&M materials (.3); follow-up with A&M re: same (.2); review		

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 13
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/08/22	S K WITHERS	0009	1.50	\$1,444.50
11/08/22	N B BOTWINICK	0009	0.10	\$94.95
11/08/22	J R KULIKOWSKI	0005	5.00	\$4,162.50
11/08/22	J R KULIKOWSKI	0006	1.00	\$832.50
11/08/22	P J GLACKIN	0005	0.30	\$249.75
11/08/22	K W CHIN	0005	1.40	\$1,373.40
11/08/22	M STANLEY	0005	8.10	\$4,410.45
11/08/22	J J MANNON	0005	2.60	\$2,199.60
11/08/22	K M ZAHARIS	0003	1.10	\$702.90
11/09/22	M P HURLEY	0009	0.40	\$639.00

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 14
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/09/22	M P HURLEY	0003	S. Withers re same (.3). Correspondence with team re new matters.	0.40 \$639.00
11/09/22	M P HURLEY	0010	Call with D. Chapman re Voyager research matters (.3); correspondence with UCC re same (.2).	0.50 \$798.75
11/09/22	M P HURLEY	0005	Correspondence with team re Stone case next steps.	0.20 \$319.50
11/09/22	J F NEWDECK	0003	Internal emails re notice of additional services (.1); email company re same (.1).	0.20 \$234.00
11/09/22	E M SCOTT	0006	Confer with litigation team members regarding finalizing draft 9019 (.4) and review documents regarding same (.3).	0.70 \$784.35
11/09/22	E M SCOTT	0005	Call with litigation team regarding Stone case next steps and briefing.	0.70 \$784.35
11/09/22	D L CHAPMAN	0010	Email team re: legal research re Voyager matters (.4); follow-up call with M. Hurley re: same (.3); participate in call with A&M re same (.4) and prepare memorandum re: same (.5).	1.60 \$2,016.00
11/09/22	D L CHAPMAN	0005	Update task list re Stone matter (.3); outline agenda for team call (.9); participate in team call re Stone matter next steps (.7); consider motion to dismiss briefing (.2); follow-up with Latham re: discovery (.2); review correspondence from court re Stone (.1); correspondence with team re next steps in Stone matter (.2).	2.60 \$3,276.00
11/09/22	S K WITHERS	0009	Emails with M. Hurley regarding Rhodium memo.	0.30 \$288.90
11/09/22	N B BOTWINICK	0009	Draft memo re Rhodium matters (3.1); conduct research in connection with same (1.9).	5.00 \$4,747.50
11/09/22	J R KULIKOWSKI	0006	Various correspondence with Akin team re revisions to draft 9019 settlement motion and accompanying documents (.2); confer with litigation team members regarding finalizing draft 9019 (.4); consider issues re filing same (.2); various correspondence with M. Stanley and E. Scott re same (.3); correspondence with managing clerks re same (.2).	1.30 \$1,082.25
11/09/22	P J GLACKIN	0005	Participate in team call re Stone status and strategy (partial).	0.60 \$499.50
11/09/22	K W CHIN	0005	Conduct review of produced documents.	2.30 \$2,256.30

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 15
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/09/22	M STANLEY	0005	6.60	\$3,593.70
		Revise preliminary injunction brief (2); prepare for (.3) and participate in (.7) call with Stone team re updates on Stone matter; revise all motions for filing to incorporate December 5 hearing date (.7); correspond to paralegal re brief and pleading formatting (.3); review all materials in preparation of filing the preliminary injunction and motion to seal (1); review relevant rules for filing a motion to seal (.6); draft email to internal team re open items in connection with filing of preliminary injunction motion and motion to seal (1).		
11/09/22	M STANLEY	0006	5.30	\$2,885.85
		Revise draft 9019 motion and stipulation (3.2); confer with internal team re: next steps in preparing 9019 motion and stipulation for filing (.4); consider issues re: table of exhibits for 9019 motion (.3); correspond with Akin members re same (.2); revise 9019 motion and stipulation regarding relevant deadlines (.7); review analysis regarding updated drafts of the stipulation and 9019 motion (.5).		
11/09/22	F J CASTRO	0006	2.50	\$900.00
		Cite check settlement motion (1.5); prepare documents for filing (.8); emails with team regarding same (.2).		
11/09/22	J J MANNON	0005	6.20	\$5,245.20
		Review discovery requests (.8); review discovery responses (1.8); draft outline for meet and confer (2.2); confer with e-discovery vendor (.4); review draft filing materials for motion filing material re preliminary injunction motion in Stone action (1).		
11/10/22	M P HURLEY	0006	0.90	\$1,437.75
		Review status of 9019 and stipulation (.3); correspondence with SC re 9019 (.3); confer with E. Scott re updated draft 9019 and Stipulation (.3).		
11/10/22	M P HURLEY	0005	0.70	\$1,118.25
		Review various preliminary injunction and motion to seal materials in preparation for upcoming filing.		
11/10/22	J F NEWDECK	0003	0.20	\$234.00
		Various internal emails re status of notice of additional services (.1); emails with Kirkland re		

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 16
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/10/22	J F NEWDECK	0004	0.50	\$585.00
11/10/22	E M SCOTT	0006	1.00	\$1,120.50
11/10/22	D L CHAPMAN	0005	3.60	\$4,536.00
11/10/22	D L CHAPMAN	0010	0.30	\$378.00
11/10/22	N B BOTWINICK	0005	4.00	\$3,798.00
11/10/22	J R KULIKOWSKI	0005	6.30	\$5,244.75
11/10/22	P J GLACKIN	0005	0.90	\$749.25
11/10/22	K W CHIN	0005	2.60	\$2,550.60
11/10/22	M STANLEY	0005	11.30	\$6,152.85

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 17
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/10/22	J J MANNON	0005	10.20	\$8,629.20
11/10/22	K M ZAHARIS	0002	0.10	\$63.90
11/11/22	M P HURLEY	0010	3.20	\$5,112.00
11/11/22	M P HURLEY	0009	3.00	\$4,792.50
11/11/22	M P HURLEY	0006	0.60	\$958.50
11/11/22	J F NEWDECK	0003	1.40	\$1,638.00
11/11/22	E M SCOTT	0006	3.30	\$3,697.65
11/11/22	E M SCOTT	0005	0.20	\$224.10

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 18
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/11/22	E M SCOTT	0009	2.40	\$2,689.20
		members regarding Stone matters. Participate in call with the Special Committee regarding next steps with respect to Rhodium (.6); review draft analysis regarding same (.4); call with Akin team regarding same (.9); analyze documents regarding Celsius team questions (.5).		
11/11/22	D L CHAPMAN	0010	2.20	\$2,772.00
		Participate in call with B. Allman re Voyager research (.1) and call M. Hurley and company re: strategic considerations (.5); follow-up with A&M re: same (.2); review materials re: Voyager (1); participate in call with Special Committee re: same (.4).		
11/11/22	D L CHAPMAN	0005	5.10	\$6,426.00
		Review preliminary injunction and motion to seal papers (.6); follow-up email to M. Stanley re: same (.2); turn edits to discovery outline (.7); participate in call with team re: Stone matters (.2); attention to expert issues (.3); review key legal research re: motion to dismiss (2.8) and correspondence with J. Kulikowski re: same (.3).		
11/11/22	S K WITHERS	0009	3.00	\$2,889.00
		Participate in call with Celsius (.6) and special committee members (.6) regarding Rhodium strategy; review memo re same (.9); participate in Akin team call re same (.9).		
11/11/22	N B BOTWINICK	0009	6.50	\$6,171.75
		Call with client re Rhodium (.6); internal call re same (.9); edit memo re same (5).		
11/11/22	J R KULIKOWSKI	0005	3.80	\$3,163.50
		Edit draft brief in opposition to Defendants' motion to dismiss (2); correspondence with D. Chapman re same (.2); correspondence with M. Stanley re same (.3); review edits in connection with same (.7); edit PI motion (.4); call with team re Stone matters (.2).		
11/11/22	K W CHIN	0005	3.80	\$3,727.80
		Review discovery documents for hot documents.		
11/11/22	M STANLEY	0005	7.40	\$4,029.30
		Research precedent re notice of motion filing (.4); revise preliminary injunction and motion to seal documents (1.7); research issues re motion to		

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 19
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/11/22	J J MANNON	0005	10.70	\$9,052.20
11/11/22	K M ZAHARIS	0003	1.70	\$1,086.30
11/11/22	K M ZAHARIS	0004	0.20	\$127.80
11/11/22	B ALLMAN	0010	0.20	\$169.20
11/12/22	M P HURLEY	0009	1.10	\$1,757.25
11/12/22	E M SCOTT	0005	0.40	\$448.20
11/12/22	D L CHAPMAN	0010	1.00	\$1,260.00
11/12/22	D L CHAPMAN	0005	0.90	\$1,134.00
11/12/22	J R KULIKOWSKI	0005	7.30	\$6,077.25
11/12/22	M STANLEY	0005	7.80	\$4,247.10

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 20
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/12/22	J J MANNON	0005	7.10	\$6,006.60
				Draft chronology of documents (3.1); review documents for responsiveness and privilege (2.6); analyze collection log (.5); email e-discovery vendor instructions on collection (.5); confer with Akin team members and FTI re discovery issues (.4).
11/12/22	B ALLMAN	0010	4.90	\$4,145.40
				Research issues re legal standard and relevant case law re Voyager matters.
11/13/22	E M SCOTT	0005	0.90	\$1,008.45
				Analyze motion to dismiss the amended complaint and related documents.
11/13/22	D L CHAPMAN	0010	0.60	\$756.00
				Confer with B. Allman re: motion for leave to file claim in Voyager case (.4); follow-up with A&M re: same (.2).
11/13/22	D L CHAPMAN	0005	0.40	\$504.00
11/13/22	N B BOTWINICK	0005	0.50	\$474.75
				Confer with A&M re: discovery. Conduct second-level review for relevance and privilege.
11/13/22	J R KULIKOWSKI	0005	2.40	\$1,998.00
				Review document review memo (.4); conduct second level review of electronic discovery documents (2).
11/13/22	K W CHIN	0005	2.20	\$2,158.20
				Review discovery documents for hot documents.
11/13/22	M STANLEY	0005	3.10	\$1,687.95
				Conduct second level document review (3.1).
11/13/22	J J MANNON	0005	6.60	\$5,583.60
				Prepare for meet and confer (2); review discovery requests from defendants (2.5); summarize same for team (.6); conduct second-level review of documents for responsiveness and privilege (1.5).
11/13/22	B ALLMAN	0010	2.50	\$2,115.00
				Draft motion for leave to file late proof of claim in Voyager case (2.1); confer with D. Chapman re same (.4).
11/14/22	M P HURLEY	0005	2.80	\$4,473.00
				Review updated preliminary injunction pleading and related materials.
11/14/22	M P HURLEY	0006	2.10	\$3,354.75
				Finalize 9019 (1.6); call with Celsius and E. Scott regarding 9019 issues (.3); call with E. Scott and Celsius re same (.2).
11/14/22	M P HURLEY	0009	1.90	\$3,035.25
				Review correspondence re Rhodium (.6); review and revise potential response re same (1.3).
11/14/22	M P HURLEY	0010	1.10	\$1,757.25
				Correspondence with team re motion for leave (.3); call with Akin team re same (.5); consider issues re same (.3).
11/14/22	J F NEWDECK	0002	0.70	\$819.00
				Update monthly fee statement (.5); consider timing re same (.1); internal emails re same (.1).

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 21
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/14/22	J F NEWDECK	0005	0.50	\$585.00
				Various internal emails with Akin team re filing questions and related matters re Stone pleadings (.3); consider issues re same (.2).
11/14/22	J F NEWDECK	0003	0.20	\$234.00
				Internal emails with K. Zaharis re Akin additional services notice (.1); review issues re same (.1).
11/14/22	E M SCOTT	0006	7.20	\$8,067.60
				Confer with Celsius team and M. Hurley regarding 9019 notice issues (.3); call with M. Hurley and Celsius regarding same (.2); consider 9019 filing and service issues (1.3); communications with M. Stanley re same (.3); call with Stretto regarding 9019 service issues (.2); consider filing and service issues (.2); finalize final draft 9019 and related filings (3.1) and prepare same for filing (1.4); prepare correspondence to Court regarding filing (.2).
11/14/22	D L CHAPMAN	0010	3.50	\$4,410.00
				Turn edits to draft motion for leave to to file claims (1.5); review legal research in connection with same (.7); participate in call with A&M and Akin re: same (.5) and confer with Akin team re same (.5); review Voyager chapter 11 filings re: same (.3).
11/14/22	D L CHAPMAN	0005	5.90	\$7,434.00
				Prepare for (.4) and participate in (1.1) meet and confer re: discovery requests; finalize preliminary injunction and related pleadings for filing (4.3); participate in team call re: same (.1).
11/14/22	N B BOTWINICK	0005	2.00	\$1,899.00
				Conduct second-level review for relevance and privilege.
11/14/22	J R KULIKOWSKI	0005	6.00	\$4,995.00
				Conduct second level review of electronic discovery documents.
11/14/22	P J GLACKIN	0005	0.30	\$249.75
				Consider issues re Stone filings (.2); call with team re same (.1).
11/14/22	K W CHIN	0005	2.90	\$2,844.90
				Review discovery material for hot documents.
11/14/22	M STANLEY	0005	10.90	\$5,935.05
				Correspond with J. Mannon in preparation of meet and confer (.1); participate in meet and confer with Defendants' counsel (1.1); prepare documents for filing (7.7); conduct document review (.4); review filing process for Stone pleadings (.5); call with team re same (.1); draft

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 22
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/14/22	M STANLEY	0006	2.30	\$1,252.35
		email to Judge Glenn re: filing of preliminary injunction and motion to seal documents (1). Review issues re 9019 filing (.7); correspond with paralegals re: same (.3); correspond with E. Scott re: final steps for filing (.3); call with Stretto re: providing service re same (.2); review final draft stipulation (.8).		
11/14/22	J J MANNON	0005	7.50	\$6,345.00
		Prepare for meet and confer (1.4); correspond with M. Stanley re same (.1); review discovery requests from defendants (2); participate in meet and confer with opposing counsel (partial) (.8); second-level review of documents for responsiveness and privilege (3.2).		
11/14/22	K M ZAHARIS	0002	0.30	\$191.70
		Review portions of October invoice for privilege and confidentiality issues.		
11/14/22	K M ZAHARIS	0003	0.70	\$447.30
		Correspondence with J. Newdeck re notice of proposed additional services filing (.1); prepare correspondence to Chambers re same (.3); review Chamber rules in connection with same (.1); consider issues re same (.2).		
11/14/22	K M ZAHARIS	0010	0.60	\$383.40
		Call with Akin team re motion for leave research (.5); consider issues re same (.1).		
11/14/22	B ALLMAN	0005	7.00	\$5,922.00
		Analyze documents for second level review in Stone matter.		
11/14/22	B ALLMAN	0010	1.20	\$1,015.20
		Conference call with Akin and Alvarez & Marsal regarding POC motion (.5); internal team call re same (.5); research issues re same (.2).		
11/15/22	M P HURLEY	0009	1.70	\$2,715.75
		Review correspondence from Celsius re Rhodium matter (.4); confer with same re same (.4); revise correspondence for SC re same (.9).		
11/15/22	M P HURLEY	0005	1.50	\$2,396.25
		Consider filing issues re Stone pleadings (0.4); review pleadings in connection with finalizing (1.1).		
11/15/22	M P HURLEY	0008	0.70	\$1,118.25
11/15/22	J F NEWDECK	0002	1.70	\$1,989.00
		Attend hearing. Various emails internally (.3), with Kirkland (.1) and with company (.1) re second monthly fee statement; consider issues re same (.2); update monthly fee		

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 23
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		statement re same (.4); review interim comp order (.2); consider timing for interim fee app (.1); review status of October invoice (.1); emails to Akin team re same (.2).		
11/15/22	J F NEWDECK	0004	0.10	\$117.00
		Various internal emails re case administration and filing matters.		
11/15/22	E M SCOTT	0006	3.40	\$3,809.70
		Consider issues regarding service of the 9019 and related filings (1.3); review draft certificate of service (.5); review issues related to same (1.6).		
11/15/22	E M SCOTT	0005	1.00	\$1,120.50
		Call with potential expert (.6); follow-up call with D. Chapman regarding same (.2); confer with additional potential experts (.2).		
11/15/22	D L CHAPMAN	0005	1.80	\$2,268.00
		Communication with team re: filing and service issues re Stone pleadings (.8); participate in expert interview (.6); follow-up call with E. Scott re: same (.2); consider status of discovery (.2).		
11/15/22	D L CHAPMAN	0010	2.30	\$2,898.00
		Confer with client re: potential Voyager claim (.3); consider follow up re same (.2); review and edit declaration for motion to leave (1.8).		
11/15/22	N B BOTWINICK	0005	1.90	\$1,804.05
		Conduct second level review of documents for relevance and privilege.		
11/15/22	J R KULIKOWSKI	0005	8.00	\$6,660.00
		Conduct second level review of electronic discovery documents.		
11/15/22	P J GLACKIN	0005	2.10	\$1,748.25
		Conduct second level review of electronic discovery documents.		
11/15/22	K W CHIN	0005	2.60	\$2,550.60
		Conduct review of discovery documents for hot documents.		
11/15/22	M STANLEY	0005	4.20	\$2,286.90
		Correspond with docketing team re service of Stone pleadings (1); review filings on Pacer (1.7); draft analysis of meet & confer with Defendants' counsel (.9); conduct second level document review (.6).		
11/15/22	J J MANNON	0002	4.00	\$3,384.00
		Review October invoice for privilege, confidentiality and UST compliance.		
11/15/22	J J MANNON	0005	2.40	\$2,030.40
		Conduct second-level review of documents for responsiveness and privilege.		
11/15/22	K M ZAHARIS	0008	0.80	\$511.20
		Prepare materials for litigation team in advance of hearing (.1); attend hearing (.7).		
11/15/22	K M ZAHARIS	0004	0.30	\$191.70
		Correspond with Akin re paralegal assistance on case issues.		

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 24
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/15/22	K M ZAHARIS	0010	1.40	\$894.60
		Correspondence with B. Allman re Voyager leave to file claim motion (.5); research related to same (.9).		
11/15/22	B ALLMAN	0010	8.70	\$7,360.20
		Research background facts for motion for leave to file proof of claim (8.2); communications with K. Zaharis re same (.5).		
11/16/22	M P HURLEY	0009	1.60	\$2,556.00
		Call with company re Rhodium matter (.3); review memo and cases re same (1.3).		
11/16/22	M P HURLEY	0005	1.60	\$2,556.00
		Review letter re third party issues in Stone matter and prep response (.9); exchange correspondence with team re third party subpoenas (.3); call with D. Chapman re service of Stone filings (.4).		
11/16/22	M P HURLEY	0010	1.70	\$2,715.75
		Review correspondence re status of Voyager matter (.4); call with Voyager counsel re same (.2); review analysis re same (1.1).		
11/16/22	M P HURLEY	0006	0.50	\$798.75
		Call with E. Scott re Prime Trust service and other issues.		
11/16/22	E M SCOTT	0006	2.80	\$3,137.40
		Confer with Stretto regarding service issues (.6) and call with M. Hurley regarding Notice and Certificate of Service (.5); correspond with M. Stanley re same (.2); prepare draft Certificate of Service (1.1); and review materials from Stretto regarding same (.4).		
11/16/22	D L CHAPMAN	0010	2.30	\$2,898.00
		Participate in call with B. Allman and K. Zaharis re: Voyager (.4); participate in call with internal team re: Voyager (.3); consider issues re same (.3); strategize re: potential filings (.3); revise declaration in support of motion for leave (1).		
11/16/22	D L CHAPMAN	0005	4.90	\$6,174.00
		Turn edits to draft opposition to motion to dismiss (2.9); confer with third parties re: experts (.3); call with M. Hurley re: service of Stone filings (.4); follow-up email with M. Stanley re: same (.3); revise third party subpoenas (.5); review letter re: third party issues (.2) and turn edits to response to same (.3).		
11/16/22	J R KULIKOWSKI	0005	7.00	\$5,827.50
		Conduct second level review of electronic discovery documents.		
11/16/22	P J GLACKIN	0005	1.10	\$915.75
		Draft third party subpoenas (.9) and emails with team re same (.2).		
11/16/22	K W CHIN	0005	2.20	\$2,158.20
		Conduct discovery document		

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 25
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/16/22	M STANLEY	0005	review for hot documents. Correspond with D. Chapman re Stone filings service (.1); review case management order and local rules re: same (.7); conduct second level document review (1.4).	2.20 \$1,197.90
11/16/22	M STANLEY	0006	Correspond with E. Scott re: certificate of service filing for the 9019 motion and stipulation.	0.20 \$108.90
11/16/22	J J MANNON	0002	Review October invoice for privilege, confidentiality and UST compliance.	2.60 \$2,199.60
11/16/22	J J MANNON	0005	Conduct second-level review of documents for responsiveness and privilege (4.3); analyze document requests (1.1); analyze interrogatories (.5); summarize same for team (1.1).	7.00 \$5,922.00
11/16/22	K M ZAHARIS	0010	Calls with B. Allman re Voyager motion for leave (.5); research re same (1.9); call with D. Chapman and B. Allman re same (.4); call with litigation team re same (.3); research case law in connection with same (1.2).	4.30 \$2,747.70
11/16/22	K M ZAHARIS	0002	Revise September fee statement per Debtor contact information (.3); correspond with litigation team and accounting re same (.2); finalize September fee statement (.6); email to J. Mannon re October invoice review (.3).	1.40 \$894.60
11/16/22	K M ZAHARIS	0008	Register members of team for upcoming hearing.	0.10 \$63.90
11/16/22	B ALLMAN	0010	Conference call with D. Chapman and K. Zaharis re Voyager strategy (.4); analysis of Voyager issues (5.6); call with internal team re same (.3); revise declaration re motion for leave (3.7); various calls with K. Zaharis re same (.5).	10.50 \$8,883.00
11/17/22	M P HURLEY	0005	Call with lit team re discovery matters (.5); call with Akin and potential consultant re Stone matters (.5); comment discovery (1.3); calls with D. Chapman re same and related case matters (.4).	2.70 \$4,313.25
11/17/22	M P HURLEY	0010	Review draft pleading relating to Voyager (1.2); meet with D. Chapman re same (.4).	1.60 \$2,556.00
11/17/22	M P HURLEY	0009	Review correspondence to Rhodium (.3); call with company re same (.2).	0.50 \$798.75

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 26
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/17/22	M P HURLEY	0006	0.90	\$1,437.75
11/17/22	J F NEWDECK	0002	0.40	\$468.00
11/17/22	E M SCOTT	0006	2.50	\$2,801.25
11/17/22	E M SCOTT	0005	1.60	\$1,792.80
11/17/22	D L CHAPMAN	0010	2.00	\$2,520.00
11/17/22	D L CHAPMAN	0005	9.40	\$11,844.00
11/17/22	J R KULIKOWSKI	0005	7.90	\$6,576.75
11/17/22	P J GLACKIN	0005	0.80	\$666.00
11/17/22	M STANLEY	0005	6.50	\$3,539.25

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 27
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Stretto team re Stone service (.6); conduct second level document review (4.1); correspondence with Akin team re Stone filings certificate of service (.5); draft certificate of service for Stone filings (.5). 11/17/22 M STANLEY 0006 Revise certificate of service for filing of 9019 Motion. 0.40 \$217.80		
11/17/22	J J MANNON	0005	10.00	\$8,460.00
		Conduct second-level review of documents for responsiveness and privilege (1); analyze document requests (2.1); confer with E. Scott on strategy for discovery (.7); call with Akin team re same (.5); draft letter to confirm discussion in meet and confer (5.2); confer with D. Chapman, FTI, and Solomon Page re: discovery issues (.5). 11/17/22 K M ZAHARIS 0010 Conduct research in connection with motion for leave to file claims. 1.60 \$1,022.40		
11/17/22	K M ZAHARIS	0002	0.20	\$127.80
11/18/22	E M SCOTT	0006	0.10	\$112.05
11/18/22	E M SCOTT	0005	0.20	\$224.10
11/18/22	D L CHAPMAN	0010	0.20	\$252.00
11/18/22	D L CHAPMAN	0005	1.00	\$1,260.00
		Attention to discovery issues (.3); participate in call with J. Kulikowski and M. Stanley re: motion to dismiss (.7). 11/18/22 D L CHAPMAN 0004 Consider issues re upcoming depositions. 0.50 \$630.00		
11/18/22	J R KULIKOWSKI	0005	9.00	\$7,492.50
		Edit draft brief in opposition to Defendants' motion to dismiss (4.5); conduct legal research in connection with same (3.8); participate in call with D. Chapman and M. Stanley re: motion to dismiss (.7). 11/18/22 P J GLACKIN 0005 Research re third party subpoenas (.9) and communications to Akin team re same (.3). 1.20 \$999.00		
11/18/22	K W CHIN	0005	2.20	\$2,158.20
11/18/22	M STANLEY	0005	5.30	\$2,885.85
		Revise first draft of brief in opposition to motion to dismiss (4.6); attend meeting with D. Chapman and J. Kulikowski re same (.7). 11/18/22 J J MANNON 0005 Conduct second-level review of documents for responsiveness 5.40 \$4,568.40		

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 28
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		and privilege (1.5); review brief for submission in Stone action (1.6); prepare training materials for document review (1.8); correspond with e-discovery vendor to set up additional data for review (.5).		
11/18/22	K M ZAHARIS	0010 Conduct research re potential Voyager issues and related motion (.7); confer with D. Chapman re same (.2).	0.90	\$575.10
11/18/22	K M ZAHARIS	0002 Review October invoice for issues with privilege and confidentiality.	1.00	\$639.00
11/19/22	E M SCOTT	0005 Review documents regarding outstanding discovery issues.	0.70	\$784.35
11/19/22	D L CHAPMAN	0005 Confer with FTI re: discovery.	0.20	\$252.00
11/19/22	J R KULIKOWSKI	0005 Edit draft brief in opposition to Defendants' motion to dismiss.	3.00	\$2,497.50
11/19/22	M STANLEY	0005 Revise first draft of memorandum in opposition to defendants' motion to dismiss.	5.30	\$2,885.85
11/19/22	J J MANNON	0005 Conduct second-level review of documents for responsiveness and privilege (2.6); prepare training materials for document review (1.8); correspond with e-discovery vendor to set up additional data for review (.5).	4.90	\$4,145.40
11/20/22	D L CHAPMAN	0005 Review status of discovery issues.	0.20	\$252.00
11/20/22	D L CHAPMAN	0010 Confer with B. Allman re: motion for leave to file claims.	0.20	\$252.00
11/20/22	J R KULIKOWSKI	0005 Edit draft brief in opposition to Defendants' motion to dismiss (4); conduct legal research in connection with same (4); various correspondence with M. Stanley re same (.4); correspondence to F. Castro re same (.2).	8.60	\$7,159.50
11/20/22	P J GLACKIN	0005 Conduct second level review of electronic discovery documents.	0.60	\$499.50
11/20/22	K W CHIN	0005 Review discovery documents for hot documents.	3.10	\$3,041.10
11/20/22	M STANLEY	0005 Edit memo in opposition to defendants' motion to dismiss (1.5); research re same (1); communications with J. Kulikowski re same (.4).	2.90	\$1,579.05
11/20/22	F J CASTRO	0005 Review and cite check Brief in Opposition to Motion to Dismiss (3.6); emails to internal team regarding same (.2).	3.80	\$1,368.00
11/20/22	J J MANNON	0004 Review written deposition materials.	1.30	\$1,099.80
11/20/22	J J MANNON	0005 Conduct second-level review of	6.30	\$5,329.80

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 29
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		documents for responsiveness and privilege (3.6); prepare training materials for document review (2.5); email update to team re same (.2).		
11/20/22	K M ZAHARIS	0002	0.90	\$575.10
		Continue review of October invoice for compliance with UST Guidelines.		
11/20/22	B ALLMAN	0010	0.80	\$676.80
		Call with D. Chapman re proof of claim Voyager issues (.2); draft summary email for team re same (.6).		
11/21/22	M P HURLEY	0005	2.50	\$3,993.75
		Review internal correspondence relating to Stone (.3); review case law summaries re Stone matters (2.2).		
11/21/22	M P HURLEY	0010	3.30	\$5,271.75
		Draft email to special committee re Voyager matter update (1.2); review research re same (1.8); confer with Special Committee re same (.3).		
11/21/22	M P HURLEY	0004	7.00	\$11,182.50
11/21/22	J F NEWDECK	0002	0.20	\$234.00
		Attend Ferraro depo (partial). Review internal email update re October invoice (.1); review timing considerations (.1).		
11/21/22	E M SCOTT	0005	0.90	\$1,008.45
		Confer with Akin litigation team members regarding open Stone issues (.3); confer with J. Mannon regarding discovery responses and document review (.2) and review documents regarding same (.2); review subpoena response (.2).		
11/21/22	E M SCOTT	0006	0.40	\$448.20
		Analyze comments regarding Stipulation and 9019 materials (.3); review deposition summary regarding issues with respect to the Stipulation (.1).		
11/21/22	D L CHAPMAN	0010	0.70	\$882.00
		Participate in call with J. Kulikowski and B. Allman re: Voyager motion (.3); amend letter to Special Committee re: same (.4).		
11/21/22	D L CHAPMAN	0005	2.80	\$3,528.00
		Review letter re: discovery (2.1); confer with M. Stanley and E. Scott re: open Stone issues (.3); review third party responses and objections to subpoena (.2); follow-up re: same (.1); review communication from court re: status conference (.1).		
11/21/22	D L CHAPMAN	0004	0.40	\$504.00
11/21/22	J R KULIKOWSKI	0010	9.30	\$7,742.25
		Review summary of depositions. Review draft Voyager motion (.7); review case law re same (.3); call with D. Chapman and B. Allman re same (.3); conduct legal research in connection with		

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 30
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/21/22	P J GLACKIN	0005	0.20	\$166.50
11/21/22	K W CHIN	0005	2.40	\$2,354.40
11/21/22	M STANLEY	0004	8.30	\$4,519.35
11/21/22	M STANLEY	0005	0.30	\$163.35
11/21/22	J J MANNON	0005	8.10	\$6,852.60
11/21/22	K M ZAHARIS	0002	1.10	\$702.90
11/21/22	K M ZAHARIS	0008	0.10	\$63.90
11/21/22	B ALLMAN	0010	12.80	\$10,828.80
11/22/22	J F NEWDECK	0002	1.20	\$1,404.00
11/22/22	E M SCOTT	0006	2.40	\$2,689.20
11/22/22	E M SCOTT	0005	0.30	\$336.15
11/22/22	D L CHAPMAN	0005	2.90	\$3,654.00
11/22/22	D L CHAPMAN	0004	0.20	\$252.00
11/22/22	D L CHAPMAN	0010	0.40	\$504.00

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 31
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/22/22	D L CHAPMAN	0006	0.20	\$252.00
11/22/22	J R KULIKOWSKI	0004	4.90	\$4,079.25
11/22/22	J R KULIKOWSKI	0004	0.30	\$249.75
11/22/22	M STANLEY	0005	0.60	\$326.70
11/22/22	J J MANNON	0005	4.80	\$4,060.80
11/22/22	J J MANNON	0004	10.50	\$8,883.00
11/22/22	K M ZAHARIS	0002	0.30	\$191.70
11/22/22	B ALLMAN	0010	15.10	\$12,774.60
11/23/22	M P HURLEY	0006	2.00	\$3,195.00
11/23/22	M P HURLEY	0005	3.80	\$6,070.50
11/23/22	M P HURLEY	0010	0.30	\$479.25
11/23/22	M P HURLEY	0008	1.50	\$2,396.25
11/23/22	J F NEWDECK	0002	1.20	\$1,404.00

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 32
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/23/22	E M SCOTT	0006	1.80	\$2,016.90
11/23/22	E M SCOTT	0005	2.20	\$2,465.10
11/23/22	D L CHAPMAN	0008	1.10	\$1,386.00
11/23/22	D L CHAPMAN	0010	0.20	\$252.00
11/23/22	D L CHAPMAN	0005	5.80	\$7,308.00
11/23/22	J R KULIKOWSKI	0005	1.50	\$1,248.75
11/23/22	P J GLACKIN	0005	1.10	\$915.75
11/23/22	M STANLEY	0005	5.20	\$2,831.40
11/23/22	J J MANNON	0005	11.60	\$9,813.60

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 33
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		direct e-discovery vendor (1.5); email e-discovery vendor to set up additional data (1); develop search terms for use in discovery (2); revise letter to opposing counsel regarding conference in Stone action (1.1); draft discovery responses (3.7); email B. Allman regarding same (.3); email contract reviewer vendor for update (.2); calendar deadlines for Stone action (.4); develop plan for discovery (1.1); confer with D. Chapman re: discovery (.3).		
11/23/22	B ALLMAN	0005	7.60	\$6,429.60
		Draft responses and objections to Stone's Requests for Production (7.5); review email from J. Mannon re same (.1).		
11/24/22	J R KULIKOWSKI	0005	2.00	\$1,665.00
		Conduct second level review of electronic discovery documents.		
11/24/22	J J MANNON	0005	2.70	\$2,284.20
		Communications with team re discovery in Stone action (.8); conduct second-level review of documents for responsiveness and privilege (1.9).		
11/24/22	B ALLMAN	0005	1.20	\$1,015.20
		Draft responses and objections to Stone's requests for production.		
11/25/22	M P HURLEY	0005	4.70	\$7,508.25
		Communications with team re motion to dismiss (.4); prep for call with Special Committee re same (.6); call with Celsius re same (.3); call with Special Committee re same (.4); confer Chapman re motion to dismiss (.2); review motion to dismiss materials (2.8).		
11/25/22	E M SCOTT	0006	0.80	\$896.40
		Review additional comments to the updated draft Stipulation and proposed Order (.3) and consider issue regarding same (.5).		
11/25/22	E M SCOTT	0009	1.20	\$1,344.60
		Revise documents related to Rhodium matters.		
11/25/22	E M SCOTT	0005	0.10	\$112.05
		Confer with D. Chapman regarding updates with respect to the PI motion next steps.		
11/25/22	D L CHAPMAN	0005	1.20	\$1,512.00
		Communications with team re: motion to dismiss (.2) and follow-up call with M. Hurley re: same (.2); participate in call with Special Committee re: PI motion (.4); attention to discovery issues (.3); confer with E. Scott re: preliminary injunction motion next steps (.1).		
11/25/22	S K WITHERS	0009	1.80	\$1,733.40
		Prepare comments to Rhodium		

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 34
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/25/22	J R KULIKOWSKI	0005	4.30	\$3,579.75
11/25/22	P J GLACKIN	0005	0.70	\$582.75
11/25/22	M STANLEY	0005	3.30	\$1,796.85
11/25/22	J J MANNON	0005	3.90	\$3,299.40
11/26/22	M P HURLEY	0006	2.40	\$3,834.00
11/26/22	M P HURLEY	0005	6.20	\$9,904.50
11/26/22	M P HURLEY	0010	0.40	\$639.00
11/26/22	E M SCOTT	0006	1.30	\$1,456.65
11/26/22	E M SCOTT	0009	0.60	\$672.30
11/26/22	D L CHAPMAN	0005	1.30	\$1,638.00
11/26/22	D L CHAPMAN	0010	0.30	\$378.00
11/26/22	S K WITHERS	0009	0.30	\$288.90
11/26/22	J R KULIKOWSKI	0005	2.70	\$2,247.75

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 35
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/26/22	M STANLEY	0005	3.20	\$1,742.40
11/26/22	J J MANNON	0005	7.20	\$6,091.20
11/26/22	B ALLMAN	0010	1.20	\$1,015.20
11/26/22	B ALLMAN	0005	1.90	\$1,607.40
11/27/22	M P HURLEY	0005	8.50	\$13,578.75
11/27/22	E M SCOTT	0006	0.60	\$672.30
11/27/22	E M SCOTT	0009	0.70	\$784.35
11/27/22	D L CHAPMAN	0005	2.60	\$3,276.00
11/27/22	D L CHAPMAN	0010	0.70	\$882.00
11/27/22	D L CHAPMAN	0002	1.00	\$1,260.00
11/27/22	J R KULIKOWSKI	0005	4.30	\$3,579.75

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 36
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/27/22	M STANLEY	0005	3.80	\$2,069.10
11/27/22	J J MANNON	0005	5.80	\$4,906.80
11/28/22	M P HURLEY	0005	6.20	\$9,904.50
11/28/22	M P HURLEY	0010	0.40	\$639.00
11/28/22	J F NEWDECK	0003	0.70	\$819.00
11/28/22	J F NEWDECK	0002	4.80	\$5,616.00
11/28/22	E M SCOTT	0006	1.20	\$1,344.60

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 37
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/28/22	E M SCOTT	0005	3.20	\$3,585.60
11/28/22	D L CHAPMAN	0010	4.00	\$5,040.00
11/28/22	D L CHAPMAN	0005	2.10	\$2,646.00
11/28/22	S K WITHERS	0009	1.20	\$1,155.60
11/28/22	N B BOTWINICK	0005	2.50	\$2,373.75
11/28/22	J R KULIKOWSKI	0005	5.30	\$4,412.25
11/28/22	P J GLACKIN	0005	0.20	\$166.50
11/28/22	M STANLEY	0005	4.40	\$2,395.80

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 38
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/28/22	F J CASTRO	0005	1.50	\$540.00
11/28/22	J J MANNON	0005	11.10	\$9,390.60
11/28/22	K M ZAHARIS	0002	1.10	\$702.90
11/28/22	B ALLMAN	0010	4.20	\$3,553.20
11/29/22	M P HURLEY	0005	7.60	\$12,141.00
11/29/22	M P HURLEY	0006	1.60	\$2,556.00
11/29/22	M P HURLEY	0009	1.80	\$2,875.50

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 39
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/29/22	M P HURLEY	0010	1.60	\$2,556.00
11/29/22	J F NEWDECK	0003	0.80	\$936.00
11/29/22	E M SCOTT	0006	3.70	\$4,145.85
11/29/22	E M SCOTT	0005	1.10	\$1,232.55
11/29/22	E M SCOTT	0009	1.00	\$1,120.50
11/29/22	D L CHAPMAN	0005	6.40	\$8,064.00
11/29/22	S K WITHERS	0009	0.80	\$770.40

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 40
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/29/22	N B BOTWINICK	0009	0.40	\$379.80
11/29/22	J R KULIKOWSKI	0005	5.30	\$4,412.25
11/29/22	P J GLACKIN	0005	1.10	\$915.75
11/29/22	M STANLEY	0005	4.00	\$2,178.00
11/29/22	J J MANNON	0005	14.20	\$12,013.20
11/29/22	K M ZAHARIS	0002	0.90	\$575.10
11/29/22	K M ZAHARIS	0003	1.30	\$830.70

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 41
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/29/22	B ALLMAN	0005	1.70	\$1,438.20
11/30/22	M P HURLEY	0005	8.80	\$14,058.00
11/30/22	M P HURLEY	0006	2.60	\$4,153.50
11/30/22	M P HURLEY	0010	0.30	\$479.25
11/30/22	J F NEWDECK	0003	0.20	\$234.00
11/30/22	E M SCOTT	0006	5.70	\$6,386.85
11/30/22	E M SCOTT	0005	2.30	\$2,577.15

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 42
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/30/22	D L CHAPMAN	0010	1.20	\$1,512.00
11/30/22	D L CHAPMAN	0005	5.10	\$6,426.00
11/30/22	J R KULIKOWSKI	0006	0.80	\$666.00
11/30/22	J R KULIKOWSKI	0005	10.40	\$8,658.00
11/30/22	P J GLACKIN	0005	1.70	\$1,415.25
11/30/22	M STANLEY	0005	7.70	\$4,192.65
11/30/22	M STANLEY	0006	4.50	\$2,450.25

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 43
January 13, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Proposed Order Granting Motion to Approve Settlement with Prime Trust, LLC Pursuant to Rule 9019 of the Federal Rules of Bankruptcy Procedure (.4); revise notice (2.5); prepare exhibits to same (.8); consider issues re: filing (.3); draft email to Goodwin counsel re notice for filing (.1); correspond with docketing team regarding notice filing (.2); draft email to chambers re filing (.2).		
11/30/22	F J CASTRO	0006	4.30	\$1,548.00
		Download and organize Prime Trust court filings per attorney request.		
11/30/22	J J MANNON	0005	10.50	\$8,883.00
		Draft stipulation for Stone action (1.1); incorporate D. Chapman's edits to same (.3); revise chronology of documents for Stone action (2); email team re chronology (.2); review new collection of documents (1.3); correspond with e-discovery vendor on collection status (1.5); confer with M. Stanley on research for reply brief in Stone action (.3); draft email to team on discovery (.2); draft responses to interrogatories (3.1); confer with Akin team regarding discovery and document review (.5).		
11/30/22	B ALLMAN	0010	4.80	\$4,060.80
		Revise motion for leave (3.6); revise corresponding declaration (.4); call with D. Chapman re same (.5).		
Total Hours			1,149.50	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
M P HURLEY	126.70	at	\$1597.50	=	\$202,403.25
E M SCOTT	89.60	at	\$1120.50	=	\$100,396.80
D L CHAPMAN	129.50	at	\$1260.00	=	\$163,170.00
S K WITHERS	11.60	at	\$963.00	=	\$11,170.80
J F NEWDECK	30.00	at	\$1170.00	=	\$35,100.00
N B BOTWINICK	28.70	at	\$949.50	=	\$27,250.65
K W CHIN	33.30	at	\$981.00	=	\$32,667.30
J J MANNON	229.20	at	\$846.00	=	\$193,903.20
B ALLMAN	86.30	at	\$846.00	=	\$73,009.80
J R KULIKOWSKI	152.20	at	\$832.50	=	\$126,706.50
P J GLACKIN	13.60	at	\$832.50	=	\$11,322.00
M STANLEY	170.80	at	\$544.50	=	\$93,000.60
K M ZAHARIS	34.10	at	\$639.00	=	\$21,789.90
F J CASTRO	13.90	at	\$360.00	=	\$5,004.00

CELSIUS NETWORK LLC
Invoice Number: 2022693

Page 44
January 13, 2023

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Current Fees			<u>\$1,096,894.80</u>
FOR COSTS ADVANCED AND EXPENSES INCURRED:			
Computerized Legal Research - Lexis - in contract 30% discount		\$650.17	
Computerized Legal Research - Other		\$39.74	
Computerized Legal Research - Courtlink - In Contract 50% Discount		\$627.49	
Computerized Legal Research - Westlaw - in contract 30% discount		\$2,735.33	
Courier Service/Messenger Service- Off Site		\$287.65	
Duplication - In House		\$545.50	
Contract Labor - Attorney		\$5,850.00	
Meals - Overtime		\$40.00	
Professional Fees - Process Server		\$820.00	
Research		\$30.05	
Transcripts		\$188.40	
Local Transportation - Overtime		\$209.29	
Current Expenses			<u>\$12,023.62</u>
Total Amount of This Invoice			\$1,108,918.42

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Courtlink – In Contract 50% Discount	\$627.49
Computerized Legal Research - Lexis – In Contract 30% Discount	\$650.17
Computerized Legal Research – Other	\$39.74
Computerized Legal Research – Westlaw – In Contract 30% Discount	\$2,735.33
Courier Service/Messenger Service – Off Site	\$287.65
Duplication – In House	\$545.50
Contract Labor - Attorney	\$5,850.00
Meals - Overtime	\$40.00
Professional Fees – Process Server	\$820.00
Research	\$30.05
Transcripts	\$188.40
Local Transportation – Overtime	\$209.29
Total:	\$12,023.62

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2022693
Invoice Date 01/13/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/22 :

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$650.17
Computerized Legal Research - Other	\$39.74
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$627.49
Computerized Legal Research - Westlaw - in contract 30% discount	\$2,735.33
Courier Service/Messenger Service- Off Site	\$287.65
Duplication - In House	\$545.50
Contract Labor - Attorney	\$5,850.00
Meals - Overtime	\$40.00
Professional Fees - Process Server Research	\$820.00
Transcripts	\$30.05
Local Transportation - Overtime	\$188.40
	\$209.29

Current Expenses	\$12,023.62
------------------	-------------

<u>Date</u>		<u>Value</u>
08/19/22	Transcripts VENDOR: VERITEXT INVOICE#: 5982603 DATE: 8/19/2022	\$188.40
11/01/22	Hearing Transcript Research VENDOR: TRANSUNION RISK AND ALTERNATIVE	\$5.00

CELSIUS NETWORK LLC
Invoice Number: 2022693

Page 2
January 13, 2023

	INVOICE#: 541389-202210-1 DATE: 11/1/2022 TransUnion public records searches - October 2022	
11/03/22	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: SD-9739 DATE: 11/3/2022	\$402.50
11/03/22	Subpoena service on Quantstamp, Inc. Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: LEHRKE SARAH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$49.96
11/07/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: STANELY MICHAEL; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$99.72
11/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: STANLEY MICHAEL; Date: 11/7/22; AcctNumber: 1000812018; ConnectTime: 0.0	\$160.43
11/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: KULIKOWSKI JILLIAN; Date: 11/9/22; AcctNumber: 1000193694; ConnectTime: 0.0	\$150.50
11/14/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5540837111161903 DATE: 11/16/2022 Working Late in Office Taxi/Car/etc, 11/14/22, Taxi home after working in office, Uber	\$52.44
11/15/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E472-22 DATE: 11/19/2022 [TRACKING #: 1Z02E52E0195587561; SHIP DATE: 11/15/2022; SENDER: Candy Liang; NAME: OFFICE OF THE UNITED COMPANY: U.S. FEDERAL OFFICE BUILDING ADDRESS: 201 VARICK STREET, SUITE 1006, NEW YORK, NY 100147016 US;	\$41.77
11/16/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E472-22 DATE: 11/19/2022 [TRACKING #: 1Z02E52E0197057639; SHIP DATE: 11/16/2022; SENDER: Candy Liang; NAME: Dallas Mailroom COMPANY: Akin Gump Strauss Hauer & Feld, LLP ADDRESS: 2300 N. Field Street, Dallas, TX 752012481 US;	\$106.55

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 3
January 13, 2023

11/16/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E472-22 DATE: 11/19/2022 [TRACKING #: 1Z02E52E0197347647; SHIP DATE: 11/16/2022; SENDER: Candy Liang; NAME: Dallas Mailroom COMPANY: Akin Gump Strauss Hauer & Feld, LLP ADDRESS: 2300 N. Field Street, Dallas, TX 752012481 US;	\$106.55
11/16/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US LEGAL NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$37.10
11/16/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30
11/16/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E472-22 DATE: 11/19/2022 [TRACKING #: 1Z02E52E0197057639; SHIP DATE: 11/16/2022; SENDER: ; NAME: Dallas Mailroom COMPANY: Akin Gump Strauss Hauer & Feld, LLP ADDRESS: 2300 N. Field Street, Dallas, TX 75201 US;	\$16.39
11/16/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E472-22 DATE: 11/19/2022 [TRACKING #: 1Z02E52E0197347647; SHIP DATE: 11/16/2022; SENDER: ; NAME: Dallas Mailroom COMPANY: Akin Gump Strauss Hauer & Feld, LLP ADDRESS: 2300 N. Field Street, Dallas, TX 75201 US;	\$16.39
11/16/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.10
11/16/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 3.0	\$6.30
11/16/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: ZAHARIS KAILA; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 4
January 13, 2023

11/17/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5546538811291902 DATE: 11/29/2022 Working Late in Office Taxi/Car/etc, 11/17/22, Taxi home after working late, Uber	\$71.36
11/18/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30
11/18/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: KULIKOWSKI JILLIAN; Date: 11/18/22; AcctNumber: 1000193694; ConnectTime: 0.0	\$38.80
11/20/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: CASTRO FRANK; Date: 11/20/22; AcctNumber: 1003229222; ConnectTime: 0.0	\$1,283.46
11/20/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 159 DATE: 11/20/2022 Dean Chapman - Trattoria Trecolori - 11/14/2022 - Overtime Meal	\$20.00
11/20/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 159 DATE: 11/20/2022 Dean Chapman - Trattoria Trecolori - 11/17/2022 - Overtime Meal	\$20.00
11/21/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 6.0	\$21.14
11/21/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee:BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 6.0	\$299.06
11/21/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: KULIKOWSKI JILLIAN; Date: 11/21/22; AcctNumber: 1000193694; ConnectTime: 0.0	\$638.00
11/27/22	Contract Labor - Attorney VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0859779 DATE: 11/27/2022 For Expenses incurred from Contract Review Team through 11/27/22 regarding Celsius Matter	\$5,850.00
11/28/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: ACKER	\$69.30

CELSIUS NETWORK LLC
Invoice Number: 2022693Page 5
January 13, 2023

11/28/22	RAMIREZ REFUGIO; Charge Type: ACCESS CHARGE; Quantity: 1.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US BUSINESS LEADER DIRECTORIES; Employee: ACKER RAMIREZ REFUGIO; Charge Type: DOC ACCESS; Quantity: 1.0	\$37.10
11/29/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US BUSINESS LEADER DIRECTORIES; Employee: ACKER RAMIREZ REFUGIO; Charge Type: DOC ACCESS; Quantity: 1.0	\$148.40
11/29/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: ACKER RAMIREZ REFUGIO; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30
11/29/22	Duplication - In House Photocopy - Liang, Candy, NY, 5454 page(s)	\$545.50
11/29/22	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-1577 DATE: 11/29/2022 Subpoena Service on Sequoia Capital LLP	\$417.50
11/29/22	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5569314312012003 DATE: 12/1/2022 Working Late in Office Taxi/Car/etc, 11/29/22, Uber ride home after working late in the office on Celsius., Uber	\$41.05
11/30/22	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 11/30/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$464.14
11/30/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK DOCKET UPDATE; Employee: LEHRKE SARAH; Charge Type: DOCKET UPDATE; Quantity: 1.0	\$3.54
11/30/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LEHRKE SARAH; Charge Type: DOC ACCESS; Quantity: 1.0	\$3.54
11/30/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: LEHRKE SARAH; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$100.01
11/30/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US COURT DOCUMENTS; Employee: LEHRKE SARAH; Charge Type: DOC ACCESS; Quantity: 1.0	\$50.52

CELSIUS NETWORK LLC
Invoice Number: 2022693

Page 6
January 13, 2023

11/30/22	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2211 DATE: 11/30/2022	\$7.62	
11/30/22	- Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2211 DATE: 11/30/2022	\$32.12	
11/30/22	- Document retrieval in various courts Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5604640012151806 DATE: 12/15/2022	\$44.44	
11/30/22	Working Late in Office Taxi/Car/etc, 11/30/22, Working in office re: document editing; discover; conferences, etc., Uber Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1010255-20221130 DATE: 11/30/2022	\$25.05	
11/30/22	Accurint public records research November 2022 - DA Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: LEHRKE SARAH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.67	
	Current Expenses		<hr/> \$12,023.62
	Total Amount of This Invoice		\$1,108,918.42